BPA Call Required Fields - Last Updated 7/26/2005				
Item Number	Item Name	Applies only to Mods	Only Change if different	Instruction
2A	Date Signed			Date AO or Approving Official signed
2C	Current Completion Date			Date expected to be delivered
6N	Purchase Card as Payment Method		*	
A8	Product or Service Code			
22	Project Officer			Ship to person/Requestor (End user)
23	Contract Specialist			Purchasing Agent/Delpro Agent/Ordering Official
27	Contract Status		*	
102	Administering IC, Serial #, Suffix			
106	FY of Obligations		*	
119	Competitive Service Center			To be completed by Contract Office Codes 00261, 00263, 00268, 00276 or 00273
123	Privacy Act Applicable		*	
131	Contracting Officer Name			Delpro Approving Official
140	Associated IC		*	
141	FY of Funds			